

FENSTER & COMPANY**Patent Attorneys, Ltd.**

P.O. Box 10256, Petach Tikva 49002, Israel

e-mail: fensterco@ihm.net

Tel: +972-3-921 5380 Fax: +972-3-921 5383

Deliveries: 3rd Floor, Entrance #3, Basel Street 16, Kiryat Arye, Petach
Tikva 49510, Israel

To: U.S.P.T.O. Deposit Account DivisionFrom: Nava Skiba

Attn.: Deborah Dotson

Fax: +1 703 308 7751

Pages: 3

RE: Request for Details and Refund

Date: November 12, 2000

Rc: USSN 76/122875; Our Ref. 082/01759
USSN 09/622731, Our Ref. 032/01702
USSN 09/623401; Our Ref. UDM

Dear Ms. Dotson,

Please see below detailed list of some files in which we encountered a few discrepancies between our files and those mentioned files on statement of account dated September 29, 2000.

1. USSN 76/122875; Our Ref. 082/01759

It appears that the sum mentioned on docket No. 082/01759 was already charged on the same day. (Marked "A" and "B").

Please refund our deposit account for the amount of \$325.00.

2. USSN 09/622731; Our Ref. 032/01702 *PCT*

We were charged for US\$ 130 under fee code 969, and another US\$ 18 under fee code 967 (Marked "C" and "D"). Neither charge appears in our records.

Please refund our deposit account for the amount of \$148.00.

3. USSN 09/623401; Our Ref. UDM *PCT*

Could you please explain how this charge was calculated? It appears there is a refund and a charge that do not match our files (Marked "E" and "F").

Please feel free to contact me for further information.

Yours sincerely,

Nava Skiba

Nava Skiba

Assistant to the Financial Administrator

Fenster & Company

Patent Attorneys

Enc.

Refounf Req 1759 1702 UDM.doc


UNITED STATES DEPARTMENT OF COMMERCE
Patent and Trademark Office

 Address: COMMISSIONER OF PATENTS AND TRADEMARKS
 Washington, D.C. 20231

MONTHLY STATEMENT
OF DEPOSIT ACCOUNT

 To replenish your Deposit Account, detach and
 return top portion with your check. Make check
 payable to Commissioner of Patents & Trademarks.

Account No.	033419
Date	9-29-00
Page	1

 COWAN, LIEBOWITZ & LATMAN / FENSTER & CO FINA
 WILLIAM H. DIPPERT
 1133 AVENUE OF THE AMERICAS

NEW YORK NY 10036-6799

 PLEASE SEND REMITTANCES TO:
 Patent and Trademark Office
 P.O. Box 70541
 Chicago, Ill. 60673

DATE POSTED			CONTRNO NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
9	5	00	83	08950931	035/00212	231	345.00	45952.0
9	5	00	84	08950931	035/00212	202	156.00	45796.0
9	5	00	85	08950931	035/00212	203	405.00	45391.0
9	6	00	1	09544820	UCF-RE	109	-156.00	45547.0
9	6	00	2	09544820	UCF-RE	109	78.00	45469.0
9	6	00	3	09544820	UCF-RF	110	684.00	44785.0
9	6	00	4	09544820	UCF-RE	104	260.00	44525.0
9	6	00	236	60141424	086/00672	566	15.00	44510.0
9	7	00	74	75622992	372	363	100.00	44410.0
9	8	00	191	08977605	0054	126	240.00	44170.0
9	8	00	476	09623401	UDM	970	840.00	43330.0
9	8	00	477	09623401	UDM	966	1278.00	42052.0
9	8	00	478	09623401	UDM	968	260.00	41792.0
9	8	00	487	09623288	082/01675	971	420.00	41372.0
9	8	00	488	09623288	082/01675	967	567.00	40805.0
9	8	00	489	09623288	082/01675	965	546.00	40259.0
9	8	00	494	09623288	082/01675	581	40.00	40219.0
9	11	00	5	"A" 76122875	082/01759	361	325.00	39894.0
9	11	00	6	"B" 76122876	082/01759	361	325.00	39569.0
9	11	00	14	76122283	013/1777	361	325.00	39244.0
9	11	00	154	09623652	064/01723	970	840.00	38404.0
9	11	00	155	09623652	064/01723	966	306.00	38098.0
9	11	00	156	09623652	064/01723	581	40.00	38058.0
9	11	00	420	09623592	118/01764	971	420.00	37638.0
9	11	00	421	09623592	118/01764	967	486.00	37152.0
9	12	00	1	08890408	003/00173	216	190.00	36962.0
9	12	00	14	PCT/IL99/00301	874	152	420.00	36542.0
9	12	00	49	09652293	035/01738	201	345.00	36197.0
9	12	00	50	09652293	035/01738	203	99.00	36098.0
9	15	00	2	08849125	168	202	-156.00	36254.0
9	18	00	9	09622731	032/01702	967	18.00	36236.0
9	18	00	10	09622731	032/01702	969	130.00	36106.0
9	18	00	11	09622731	032/01702	581	40.00	36066.0
9	19	00	24	08961022	003/00275	242	605.00	35461.0
9	19	00	25	08961022	003/00275	561	9.00	35452.0
9	19	00	28	09264411	064/00836	126	240.00	35212.0

 AN AMOUNT SUFFICIENT TO
 COVER ALL SERVICES REQUESTED
 MUST ALWAYS BE ON DEPOSIT.

OPENING BALANCE

TOTAL CHARGES

TOTAL CREDITS

CLOSING BALANCE

*** O.D. INDICATES OVERDRAW


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DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
9	19	00	51	09264411	064/00836	103	234.00	34978.0
9	22	00	1	09660440	037/01709	101	690.00	34288.0
9	22	00	2	09660440	037/01709	102	468.00	33820.0
9	22	00	3	09660440	037/01709	103	558.00	33262.0
9	22	00	4	09660440	037/01709	104	260.00	33002.0
9	26	00	13	PAYMENT		701	-19985.00	52987.0
9	27	00	124	09646804	037/001794	970	840.00	52147.0
9	27	00	125	09646804	037/001794	964	78.00	52069.0
9	27	00	126	09646804	037/001794	581	40.00	52029.0
9	27	00	133	09647003	001/01802	961	485.00	51544.0
9	27	00	134	09647003	001/01802	965	39.00	51505.0
9	27	00	135	09647003	001/01802	581	40.00	51465.0
9	27	00	136	09647003	001/01802	967	9.00	51456.0
9	28	00	302	76135062	001/01822	361	325.00	51131.0
9	29	00	99	09623401	UDM	966	-1278.00	52409.0
9	29	00	100	09623401	UDM	966	198.00	52211.0

 AN AMOUNT SUFFICIENT TO
 COVER ALL SERVICES REQUESTED
 MUST ALWAYS BE ON DEPOSIT.

 OPENING BALANCE
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 TOTAL CHARGES
 15661.00

 TOTAL CREDITS
 21575.00

 CLOSING BALANCE
 52211.00

*** O.D. INDICATES OVERDRAW

Display Transactions



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Attny Dc
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09/08/2000	AGIZAW	477	SALE	966	R	1,278.00	09623401	UDM
09/08/2000	AGIZAW	476	SALE	970	A	840.00	09623401	UDM

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Adjustment Detail

Authorization Detail



2600

Display Transactions



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Atttry Dc
08/24/2000	AGIZAW	717	SALE	965	A	39.00	09622731	032/01702
08/24/2000	AGIZAW	716	SALE	967	A	450.00	09622731	032/01702
08/24/2000	AGIZAW	715	SALE	971	A	420.00	09622731	032/01702



Adjustment Detail

Authorization Detail

